

***STATE SHARED REVENUE, AND  
BOARD OF EDUCATION PAYMENTS  
2004 FISCAL YEAR END***

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
Minor Hill	1781							
BEER TAX								
CITY OF MINOR HILL		802	BEER TAX				10/20/2003	\$116.83
CITY OF MINOR HILL		802	BEER TAX				4/20/2004	\$100.03
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$216.86
CITY STREETS AND TRANSPORTATION SYSTE								
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				7/20/2003	\$83.11
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				8/20/2003	\$82.38
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				9/20/2003	\$82.38
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				10/20/2003	\$82.45
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				11/20/2003	\$82.45
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				12/20/2003	\$82.45
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				1/20/2004	\$82.45
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				2/20/2004	\$82.45
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				3/20/2004	\$82.45
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				4/20/2004	\$82.48
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				5/20/2004	\$82.48
CITY OF MINOR HILL		802	STREETS AND TRANSPORTATION SY				6/20/2004	\$82.48

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<i>Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)</i>								
<b>Total For CITY STREETS AND TRANSPORTATION SYS</b>								<b>\$990.01</b>
<b>TEM</b>								
<b>GASOLINE AND MOTOR FUEL TAX</b>								
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$229.65
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$720.68
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$123.74
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$117.06
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$217.27
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$735.29
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$217.19
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$117.02
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$744.12
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$117.53
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$703.26
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$218.14
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$116.23
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$731.09
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$215.72
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$196.23
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$710.17
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$105.73
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$117.88
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$749.43
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$218.78
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$208.00

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CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$701.82
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$112.07
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$632.43
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$190.79
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$102.80
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$95.27
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$636.57
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$176.83
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$114.50
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$691.52
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$212.51
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$114.11
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$722.04
CITY OF MINOR HILL		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$211.79
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
<b>Total For GASOLINE AND MOTOR FUEL TAX</b>								<b>\$12,345.26</b>
<b>INCOME TAX</b>								
CITY OF MINOR HILL		802	INCOME TAX				7/31/2003	\$382.58
<i>Summary for 'SUB CODE' = INCOME TAX (1 detail record)</i>								
<b>Total For INCOME TAX</b>								<b>\$382.58</b>
<b>SALES TAX</b>								
CITY OF MINOR HILL		802	SALES TAX				7/20/2003	\$2,266.22
CITY OF MINOR HILL		802	SALES TAX				8/20/2003	\$2,311.82
CITY OF MINOR HILL		802	SALES TAX				9/20/2003	\$2,084.09
CITY OF MINOR HILL		802	SALES TAX				10/20/2003	\$2,137.08

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CITY OF MINOR HILL		802	SALES TAX				11/20/2003	\$2,118.10
CITY OF MINOR HILL		802	SALES TAX				12/20/2003	\$2,095.11
CITY OF MINOR HILL		802	SALES TAX				1/20/2004	\$2,036.27
CITY OF MINOR HILL		802	SALES TAX				2/20/2004	\$2,595.98
CITY OF MINOR HILL		802	SALES TAX				3/20/2004	\$1,881.81
CITY OF MINOR HILL		802	SALES TAX				4/20/2004	\$1,923.85
CITY OF MINOR HILL		802	SALES TAX				5/20/2004	\$2,190.77
CITY OF MINOR HILL		802	SALES TAX				6/20/2004	\$2,153.62
<i>Summary for 'SUB CODE' = SALES TAX (12 detail records)</i>								
<b>Total For SALES TAX</b>								<b>\$25,794.72</b>
<b>TELECOMMUNICATIONS SALES TAX</b>								
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				7/7/2003	\$7.02
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				8/5/2003	\$6.79
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				9/5/2003	\$7.88
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				10/7/2003	\$7.44
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				11/6/2003	\$6.94
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				12/4/2003	\$6.31
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				1/7/2004	\$6.13
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				2/5/2004	\$2.03
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				3/4/2004	\$11.12
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				4/7/2004	\$3.76
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				5/6/2004	\$5.20
CITY OF MINOR HILL		802	TELECOMMUNICATIONS SALES TAX				6/9/2004	\$5.02
<i>Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)</i>								
<b>Total For TELECOMMUNICATIONS SALES TAX</b>								<b>\$75.64</b>

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<b>TVA - IN LIEU OF TAX</b>								
CITY OF MINOR HILL		802	TVA - IN LIEU OF TAX				11/20/2003	\$721.49
CITY OF MINOR HILL		802	TVA - IN LIEU OF TAX				1/20/2004	\$721.49
CITY OF MINOR HILL		802	TVA - IN LIEU OF TAX				4/20/2004	\$721.49
CITY OF MINOR HILL		802	TVA - IN LIEU OF TAX				6/20/2004	\$721.48
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
<b>Total For TVA - IN LIEU OF TAX</b>								<b>\$2,885.95</b>
<b>Total For All Revenue Sources</b>								<b>\$42,691.02</b>